

SHIPPING NOTICE

* G-B-SP 10247

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 490 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 363 (56-6696)	# 4497. —	
					STAT
REMARKS					1029539

STAT

REMARKS

STAT

3-15-61

DATE

3-15-61

DATE

DATE

SP-1911
#2

SOLD TO

U. S. Government
Contract SP-1917
Common

Date 4-27-61

HOW SHIPPED

Inv. No. 4-27

TERMS

Encl 3 2805-61

DD FORM 2805-61

COPY OF

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.
----------------	---------------	-------------------

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250			
	DD Form 250 Number 104			<u>\$10,275.11</u>
	<p>25% 1125-1964-0220 (820)</p> <p>75% X728-1057-0175 (142)</p> <p>July 1, 1960 - June 30, 1961</p> <p>Funds allotted in accordance with Contract SP-1917 \$220,000.00</p> <p>Invoices submitted including this invoice <u>12,031.63</u></p> <p>Balance of funds available <u>\$207,968.37</u></p>	<p>2568.78</p> <p>7706.33</p> <p><u>\$10,275.11</u></p>		
	<p>Signature </p> <p>Title <u>Authorized Representative</u></p>			STAT

PACKAGE 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50
 LOCKHEED AIRCRAFT CORPORATION
 CALIFORNIA DIVISION
 BURBANK, CALIFORNIA

MATERIAL INSPECTION AND
 RECEIVING REPORT
 D D FORM 250
 (MODIFIED)

PACKING SHEET

PAGE 1 OF 2

COMMON

SHIPPED

CUSTOMER'S WAREHOUSE

SECRET

ORDER: 21-5617-7822
 LENGTH WIDTH HEIGHT GROSS TARE NET CUBIC FEET
 BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY CUSTOMER						
P. R. NUMBER CONTRACTOR'S EXHIBIT NUMBER						
	61-154	642				\$ 1,752.20
	61-142	643				581.67
	61-144	645				1,021.54
	61-148	646				315.80
	61-150	647				244.89
	61-151	648				747.45
	61-152	649				687.16
	61-146	650				115.00
	61-156	651				1,084.99
	61-159	653				129.96
	61-158	655				67.90
	61-160	656				135.36
	61-163	658				19.23
	61-161	659				558.30
	61-165	661				12.80
	61-168	662				163.25
	61-170	664				1,964.10
	61-175	666				16.25
	61-171	669				21.90

SECRET

ANY ITEM(S) NOT PRICED,
 THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE
 OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

COMPANY INSPECTOR

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
 PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

PAYMENT OFFICE

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
 INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
 CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
 EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

DATE MATERIAL RECEIVED CLASS CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

SHIPMENT NO. ON CONTRACT

PACKAGE TALLY	LOCKHEED AIRCRAFT CORPORATION CALIFORNIA DIVISION BURBANK, CALIFORNIA	PAGE <u>2</u> OF <u>2</u>				
PACKING SHEET						
MATERIAL INSPECTION AND RECEIVING REPORT D D FORM 250 (MODIFIED)		PACKING SHEET NO. 1917 104 CONTRACT / INQUIRY NO. SP-1917 SUPPLEMENT & CHG. ORDER CUSTOMER'S ORDER NO. PROC. DIR. OR REQ. NO. SHIPMENT ORDER NO.				
COMMON		VIA: MOTOR TRANSPORTATION BILL OF LADING NO. DATE SHIPPED CAR NO. & INITIAL CAR SEAL NO.				
CUSTOMER'S WAREHOUSE		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> SECRET </div>				
ORDER: 21-5617-7822 LENGTH WIDTH HEIGHT GROSS TARE NET		CUBIC FEET BOX OF BOXES				
ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY CUSTOMER						
P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER						
		61-182 672 61-186 674 61-167 705				
REF. SHIPPERS 09976, 10060, 10066, 10138A, 10146, 10213, 10215, 10223, 10226, 10254, 10258, 10259, 10266, 10270, 10277, 10284, 10302, 10312, 10315, 10333, 10347, 10349, 10350, 10367, 10379, 10382, 10399, 10449.						
SHIPPED DURING THE MONTH OF APRIL 1961.						
TOTAL 25X1 15.90 537.96 79.50 \$10,275.11						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> SECRET </div>						
ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE OFFICE ADMINISTERING CONTRACT		COMPANY INSPECTOR GOV. DISTRIBUTION INSPECTION OFFICE		CREDIT VOUCHER OR FILE NO. SHIPMENT NO. ON CONTRACT PARTIAL FINAL ACCOUNTABLE OFFICE WHEN DIFFERENT PAYMENT OFFICE		
CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.		ACCT. NO. - STORES ACCT. APPROPRIATION	
TYPE MATERIAL RECEIVED CLASS - CODE						

SHIPPING NOTICE

☆ G-3-SP 09976

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	360	Feet	LS 3229	PR. #61-148 \$93.60
REMARKS				1023427

2-3-61
DATE

2/2/61
DATE

2-10-61

STAT 1917
COMMON

SHIPPING NOTICE

* C-B-SP 10060

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		NL 094	PR. #61-144 \$492	
REMARKS					
1024201 STAT					

2-16-61
DATE
2-16-61
DATE
2-16-61
DATE

SP-1917

COMMON

SHIPPING NOTICE

* G-B-SP 10066

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	64	SQ. FT.	MIL-F-15035B 3/16 "	PR. #61-152 140.16
REMARKS				

1024961

STAT

2-15-61
DATE

2-16-61
DATE

2-23-61
DATE

SP- 1917

SHIPPING NOTICE

*
G-B-SP 10138A

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	(2)		F 135	PR. #61-158 \$67.90
<p>NOTE: THIS SHIPPER TO REMOVE ITEM #1 ON SHIPPER #G-B-SP 10138, FOR ACCOUNTING PURPOSES ONLY WAS SP 1918 SHOULD BE SP 1917</p>				
REMARKS 1026706				

STAT

3-10-61
DATE

DATE
3-17-61

SP-1917

SHIPPING NOTICE

★ G-B-SP 10146

PERUN 14 MAR. 1961

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	800		42 FW 624 (REPLACES FSHT 624)	PR. #61-152 392.00
			REF. SHIPPER #G-B-SP 10054	
2	3		TYPE K-1	PR. #61-154 164.10
			REF. SHIPPER #G-B-SP 10095	<u>\$556.10</u>
<p>PERUN 14 MAR. 61 TO</p> <p>CLARIFY SHIPPER.</p> <p>ITEM # 1 WAS REMOVED FROM SHIPPER G-B-SP-10054 AND</p> <p>ITEM # 2 WAS REMOVED FROM SHIPPER # G-B-SP-10095 FOR ACCOUNTING PURPOSES ONLY.</p>				
<p>REMARKS</p> <p>1025759</p> <p>STAT</p>				

3-2-61
DATE

3-2-61
DATE

3-20-61
DATE

SP-1917

SHIPPING NOTICE

* G-B-SP 10213

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		3HT1	P.R. # 61-168 \$104.85
REMARKS				

102 8224

3-14-61

STAT

61
2-61 SP-1917

SHIPPING NOTICE

*

L-B-SP 10215

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		R 3806-6-0086	PR.# 61-148 \$ 16.43
RETAINED AT THIS FACILITY FOR IRAN # 2 PER LETTER FROM <input type="text"/>				
RECEIVED BY <input type="text"/>				
DATE <u>3-14-61</u>				
REMARKS <u>1028162</u>				

STAT

STAT

3-14-61

SP-

1917

STAT

SHIPPING NOTICE

*

E-B-SP 10223

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		MS 28741-4-0084	PR. # 61-163
2	1		MS 28741-4-0054	
3	1		MS 28741-4-0066	
4	1		MS 28741-4-0220	
5	1		MS 28741-4-0105	
6	1		MS 28741-4-0170	
7	1		MS 28741-4-0086	
SHIP DIRECT TO EDWARDS (2805)				
ATT: <input type="text"/>				
RECEIVED BY <input type="text"/>				
DATE <u>15 March 61</u>				
STAT				
77305843				
REMARKS				

STAT

STAT

3-14-61

10286 STAT 3

161

1-41

SP-1917

SHIPPING NOTICE

✱ L-B-SP 10226

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		601000-24D-0214	PR. # 61-161 \$ 177.96	
			RETAINED AT THIS FACILITY FOR IRAN # 2		
			RECEIVED BY	<u> </u>	STAT #
			DATE	<u>3-22-61</u>	
			IRAN #2		
REMARKS					1029829

STAT
SP-1917

✱ L-B-SP 10254

[illegible]

SP-1917

SHIPPING NOTICE

*
G-B-SP 10258

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		20746-1	PR.# 61-182 #1590
REMARKS				

1028293

3-16-61

STAT

SP-1917

RECEIVED BY

DATE

SHIPPING NOTICE

*
G-B-SP 10264

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	50	609	LAC 30-783 (REPLACES LAC 1-783)	PR. # 61-170	
REMARKS 1029547					

STAT

SP-

1917

RECEIVED BY

DATE

SHIPPING NOTICE

*G-B-SP 10266

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1000	KITS- $\frac{1}{2}$ Pt	LAC 40-766, Type III, PR 5401 K. (REPLACES LAC 1-766 D Type III) (ITEM # 613)	PR. # 61-170 \$ 1490.00
REMARKS			1029540	

3-20-61

SP-1917

STAT

SHIPPING NOTICE

* G-B-SP 10270

RERUN 4-6-61

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	9		R 3806-6-0086	PR. # 61-148 \$ 147.87
2	6		GM 98	PR. # 61-151 90.12
3	6		F 791-17	PR. # 61-144 39.42
4	10		R 3806-4-0106	PR. # 61-154 128.20
5	9		(ARO) 21660	PR. # 61-143 \$ 405.61
<p>METHOD RAILWAY EXPRESS WAYBILL # 5701 DATE OF DEPARTURE 3-20-61 ETA 3-25-61</p> <p>RERUN TO DELETE ITEM # 5 FOR ACCOUNTING PURPOSES ONLY WAS SP 1917 SHOULD BE SP 1917 # 2 (REF G-B-SP 10270 A)</p>				
REMARKS				

1029529

3-20-61

STAT

SP-1917

RECEIVED BY

DATE

3-20-61

SP-1917

SHIPPING NOTICE

*

Q-B-SP 10284

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	15		R3800-16Z-0194	FR. # 61-154	21.74 329.10 28.12 421.80 173.20 <u>924.10</u>
2	15		R3800-16Z-0104	FR. # 61-154	
3	5		P 76	PR. # 61-151	
REMARKS					1030015

5-1-61

STAT

SP-1917

SHIPPING NOTICE

*

G-B-SP 10302

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	16	SqFt (4Pc's)	MIL -P-15035 B (2)	PR. # 61-186	53.44
2	25		7842	PR. # 61-175	16.25
3	12		F 415-31 "C"	PR. # 61-159	129.96
4	5		083F301	PR. # 61-156	537.90
5	4		601000-24B-0214	PR. # 61-161	118.64
6	10		75P-27-3	PR. # 61-167	79.50
7	10		549-96 D	PR. # 61-168	8.20
8	12		U J 318	PR. # 61-154	157.68
					<u>1101.57</u>
					1031102
REMARKS					

3-24-61

STAT

SP-1917

SHIPPING NOTICE

* L-B-SP 10312

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		R 3806-4-0225	P.R. # 61-161 \$ 52.34	
			RETAINED AT THIS FACILITY FOR IRAN # 2		
			RECEIVED BY <u> </u>		STAT
			DATE <u>3-28-61</u>		
			IRAN #2		
REMARKS			1030900		

STAT
SP-1917

SHIPPING NOTICE

*

G-B-SP 10315

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8		R3806-4-0225	P.R. # 61-161 \$209.36
2	20		F 366-5	P.R. # 61-156 119.40
3	3		W 88 L "C"	P.R. # 61-156 177.39
4	9		F 185-3 "A"	P.R. # 61-150 92.16
5	20		460-015-32	P.R. # 61-168 27.40
				<u>\$625.71</u> ✓
REMARKS				

1031107

STAT

3-28-61

SP-1917

SHIPPING NOTICE

* G-E-SP 10333

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20		460-015-24	P. R. # 61-168 24.80
2	20		F366-4 "B"	P.R. # 61-156 26.20
3	6		L77 "B"	P.R. # 61-151 207.00
				<u>258.00</u>
REMARKS 1031615				

3-30-61

STAT

SP-1917

SHIPPING NOTICE

* G-B-SP ~~10331~~ 10347

RERUN 3-31-61

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		LS 4486-8A-96	P.R. # 61-144
			<p>RERUN TO CORRECT SHIPPING NOTICE NUMBER, WAS 10331, SHOULD BE 10347.</p> <p><i>123.60</i></p> <p>METHOD RAILWAY EXPRESS WAYBILL # 5706 DATE OF DEPARTURE 3-30-61 ETA 4-4-61</p>	
			REMARKS	

STAT

SP-1917

SHIPPING NOTICE

* G-B-SP 10349

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	8		Redar 17S-1-05.12 "B"	P.R. # 61-1A2 <i>\$85.84</i>
REMARKS				

3-31-61

SP-1917

STAT

1.031231

SHIPPING NOTICE

* L-B-SP 10360

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		601000-4-0250	P.R. # 61-148	5.79
			RETAINED AT THIS FACILITY FOR IRAN # 2 PER LETTER <input type="text"/>		
			RECEIVED BY <input type="text"/>		
			DATE <u>4-4-61</u>		
<div style="position: absolute; bottom: 10px; right: 10px;">STAT</div>					
REMARKS 1022992					

4-3-61 STAT

DATE 4-14-61

DATE 4-14-61

SP- 1417

SHIPPING NOTICE

G-B-SP 10367

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	500		95-22047	P.R. # 61-152	155.00
2	5		T 50	P.R. # 61-154	52.00
3	8		H4GS (CH4)	P.R. # 61-160	135.36
4	5		75F10-5	P.R. # 61-171	21.90
5	5		Q190-15 "H"	P.R. # 61-151	217.05
6	5		C83-9 "E"	P.R. # 61-146	115.00
7	19		Redar 17S-1-11.5 "B"	P.R. # 61-142	326.53 311.0
8	9		F 57-3 "B"	P.R. # 61-150	152.73
9	20		VR7/2AA15	P.R. # 61-142	184.80
10	5		IV7-12-30-6	P.R. # 61-156	112.05
11	5		IV7-1.85-GPM-30-6	P.R. # 61-156	112.05
					1584.47
					1568.97
REMARKS					

1032244
STAT

4-1-61

SP-1917

SHIPPING NOTICE

* G-B-SP 10379

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		GH 235-25	P.R. # 61-144 <u>853.60</u>
REMARKS				

1032870

4-5-61

SP-

STAT
1917

SHIPPING NOTICE

* G-B-SP 10382

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		601000-8-0360	P.R. # 61-170 306.10
2	9		601000-4-0250	P.R. # 61-148 52.11
3	38		W 318	P.R. # 61-154 499.32
				<u>857.53</u>
REMARKS				

STAT
SP-1917

SHIPPING NOTICE

*

G-B-SP 10399

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		601000-12D-0240	P.R. # 61-170 115.50	
REMARKS					

1032665

STAT

SP-1917

SHIPPING NOTICE

★ G-B-SP-10449

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	144 Sq. Ft.		M11-P-15035 B (2) Type FBE	PR # 61-186 \$480.96	
			Method Railway Express Waybill # 5715 Date of departure 4-14-61 ETA 4-19-61		
	REMARKS	ADVANCE SHIPPING NOTICE			

STAT

DATE

DATE

DATE

SP-1917

Page Denied

Next 5 Page(s) In Document Denied